

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0644

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	
Closed MSWLF	HHW		White goods	Inciner	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

COUNTY: Scotland
PERMIT NO.: Notified
FILE TYPE: COMPLIANCE

Date of Audit: February 17, 2005

Date of Last Audit: November 9, 2004

FACILITY NAME AND ADDRESS:

Edge's 501 LCID Landfill
Hwy 501, Laurinburg

N0644 LCIDN83 Edge's 501 LCID Landfill

FACILITY CONTACT NAME AND PHONE NUMBER:

James F. Edge
(910)-369-2566



FACILITY CONTACT ADDRESS:

James F. Edge, Landowner
Edge's Landscaping Service
25281 Hill Creek Road
Wagram, North Carolina 28396

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
Steve Edge, Scotland County Solid Waste Director

STATUS OF PERMIT:

Notification approved December 10, 2004

PURPOSE OF AUDIT:

Follow-up Audit

NOTICE OF VIOLATION:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

The Notice of Violation issued November 22, 2004 has been Resolved.

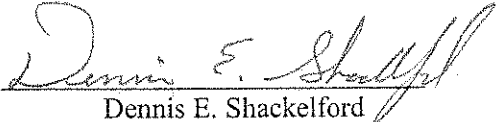
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OTHER COMMENTS /SUGGESTIONS:

1. Stakes have been provided at the perimeter of the landfill outlining the 2 acre footprint.
2. The exposed area was very small and is being covered properly.
3. The waste type being accepted into the facility is according to permit.
4. A sign needs to be posted at the entrance that will indicate a contact name and phone number in the event of an emergency.
5. The **Notice of Violation** issued November 22, 2004 is now **Resolved**.

Please contact me if you have any questions or concerns regarding this audit report.


Dennis E. Shackelford

Phone: (910)-486-1541 extension 749

Waste Management Specialist
Solid Waste Section
Regional Representative

Delivered on: <u>March 1, 2005</u> by		Hand delivery		US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Steve Edge, Scotland County Solid Waste Director